

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00017		3. Effective Date 2003OCT30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>			
Code 6W728		Facility Code		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-S105 10B. Dated (See Item 13) 2001SEP06			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$16,526.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006SEP01							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-C-S105	MOD/AMD P00017	
Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-01-C-S105
Modification P00017

PROGRAM: STS, Up Armor HMMWV

PURPOSE: - Add and fund WD 226R1 under CLIN 3001AC.

PREVIOUS CONTRACT AMT: \$6,210,522

AMOUNT OF THIS ACTION: \$ 16,526

CURRENT CONTRACT AMT: \$6,227,048

1. The purpose of this bilateral modification is to fund/exercise 80 hours for WD 226R1 and establish CLIN 3001AC pursuant to Section H.1, Option - System Technical Support (STS), of the contract.
2. Section B, CLIN 3001AC (page 6b) is hereby revised as a result of adding/funding WD 226R1 totaling \$16,526 (80 hrs x \$107/hr + \$7,966 Matl/Travel (ODCs)) to the contract. The fixed fee under this CLIN is calculated based on the number total option hours exercised (729 hrs x \$7.00/hr).
3. Section G, page 21q is hereby added to the contract to reflect the administrative funding data related to this modification.
4. As a result of this modification, the total contract value and amount funded is increased by \$16,526 from \$6,210,522 to \$6,227,048.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 017 ***

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: STS - WD 226 PRON: E132C944JZPRON AMD: 01ACRN: AG AMS CD: 654642E4000</div><div>CY 2003 Price Per Hour729/78,000 Hours</div><div>Target Cost:\$100.00\$176,500.00 Fixed Fee:\$ 7.00\$ 5,103.00 Target Price:\$107.00\$181,603.00</div><div>WORK DIRECTIVES</div><div>226 226R1</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 0010SEE SECTION F.1.1</div><div>\$181,603.00</div></div>				\$181,603.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
3001AC	E132C944JZ	AG	2	\$	165,077.00	\$	16,526.00	\$	181,603.00
	654642E4000		32C944						
					NET CHANGE	\$	16,526.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AG	21	32040000031C1C01P65464231E1	S20113		W56HZV	\$	16,526.00
						NET CHANGE	\$	16,526.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	6,210,522.00	\$	16,526.00	\$	6,227,048.00